

33 UNIVERSITY ROAD  
CAMBRIDGE, MASS.

Inv. Date: September 30, 1958  
Inv. No.: 5155-9  
Order No.: NY-BA-327

## SERVICES DURING THE MONTH OF SEPTEMBER 1958

STATINTL	Period	Fraction of Month	Man-Month Rate	Amount
<b>OUT OF PLANT SERVICES</b>				
	8/25, 26, 28, 29			
	8/28, 29			
	8/25-9/5			1,030.70
<b>IN PLANT SERVICES</b>				
	(trip reports)	9/3		
	9/8-9/24			671.93
<b>TRANSPORTATION:</b>				
	Personal Auto (not invoiced previously)-Sanford		14.40	
8/13✓	Air Transp, SFO-SEA		50.88	
8/13✓	Excess Baggage		9.20	
8/13-14	Personal Auto -Seattle		10.35	
8/25	" " "		7.00	
9/3	" " "		10.10	
9/4✓	Auto Hire-Seattle		11.56	
9/5	Taxi-New York & Boston		8.50	
9/3✓	Air Transp-SEA-BOS (ticket stub missing)		192.83	
9/3✓	Excess Baggage -Seattle		20.75	
9/3✓	Excess Baggage -New York		1.89	
8/29-30	AIR Transp-BOS-NORF-BOS		72.05	
8/29-30	Taxi (home-airport-home)		14.00	

(continued next page) Sub total 423.51 ✓

-cont-

DPS 5842

AMOUNT SUBMITTED FOR REIMBURSEMENT

Sub-total \$1,702.63

\*Receipts attached for Transportation Items.

Balance forward

100-3/58-5141, 5144/BA

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Inv. Date: 9/30/58  
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SERVICES DURING THE MONTH OF SEPTEMBER PAGE 2

Period	Fraction of Month	Man-Month Rate	Amount
OUT OF PLANT SERVICES			
		Balance Forward	\$ 1,702.63

IN PLANT SERVICES

STATINTL

TRANSPORTATION: Sub total forward

8/8, 8/29	Air Transp-BOS-NORF-BOS	423.51	
8/8	Excess Baggage	72.05 ✓	DPS 4064
8/8	Personal auto & parking (to airport)	3.74 ✓	
8/19	Excess Baggage	5.00 ✓	
8/10-15	Parking	2.46 ✓	
8/10	Air Express Charge	1.50 ✓	
8/8-19	Auto Rental-Norfolk	5.72 ✓	
8/20	Excess Baggage	120.10 ✓	
8/19	Personal Auto (airport -home)	5.60 ✓	
8/19	Parking (two weeks)	2.50 ✓	
8/29-30	Air Transp-BOS-NORF-BOS	13.00 ✓	
8/29-30	Auto rental-Norfolk	72.05 ✓	
8/29-30	Personal Auto (home-airport-home)	18.60 ✓	DPS 4064
8/29-30	Parking (airport-two days)	5.00 ✓	
		2.50 ✓	
Total Transportation		753.33	753.33

AMOUNT SUBMITTED FOR REIMBURSEMENT

\$ 2,455.96

\*Receipts attached for Transportation Items.

STATINTL

100-3/58-5141, 5144/BA